

## Exhibit 4 to Appendix B

**Recoverable Exemplification Costs (Scanning and Copying of Trial Exhibits)**  
**28 U.S.C. 1920(3) (4)**

**Trial Exhibits**

<b>Description</b>	<b>Transaction Date</b>	<b>Amount</b>
Scanning & copying of Defendants' Trial Exhibits	1/28/2010	\$2,324.14
Scanning & copying of Plaintiff's Trial Exhibits	1/28/2010	\$1,388.88

**Witness Trial Notebooks**

<b>Description</b>	<b>Transaction Date</b>	<b>Amount</b>
Preparation of witness trial notebooks	4/13/2010	\$2,529.47
Preparation of witness trial notebooks	4/19/2010	\$56.53
Preparation of witness trial notebooks	4/19/2010	\$135.68
Preparation of witness trial notebooks	4/19/2010	\$190.45
Preparation of witness trial notebooks	4/19/2010	\$278.18
Preparation of witness trial notebooks	1/27/2010	\$531.98

**TOTAL**      **\$7,435.31**



32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

## Invoice

**Sold To:** Jones Day  
 222 East 41st Street  
 New York, NY 10017

**Invoice Number:**  
 NYMT-1000327

**Invoice Date:**  
 Jan 28, 2010

**Page:**  
 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	1/27/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Elaine Goodman	Net 30 Days

Quantity	Description	Cost	Total
23,592	11,796 Originals - B/W Litigation Documents Printed X 2 with Assembly	0.080	1,887.36
2,190	1,095 Originals - Color Litigation Documents Printed X 2 with Assembly	0.750	1,642.50
493	Custom Folders- Colored Labels	1.500	739.50
<i>Defendant's trial exhibits</i>			
Soverain seeks to recover \$2,324.14 for the cost of one set of defendant's trial exhibits.			

Tax ID: 13-4024795	Subtotal	4,269.36
Check/Credit No Applied:	Freight	
	Sales Tax	378.91
	Total Invoice Amount	4,648.27
We Accept All Major Credit Cards, Check, or Cash	Payment Received	
	TOTAL	\$ 4,648.27

...your documents...our mission!



32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

## Invoice

**Sold To:** Jones Day  
 222 East 41st Street  
 New York, NY 10017

**Invoice Number:**  
 NYMT-1000326

**Invoice Date:**  
 Jan 28, 2010

**Page:**  
 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	1/27/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Elaine Goodman	Net 30 Days

Quantity	Description	Cost	Total
14,072	3,518 Originals - B/W Litigation Documents Printed X 4	0.060	844.32
824	206 Originals - Color Litigation Documents Printed X 4	0.750	618.00
484	Custom Folders-Colored Labels	1.500	726.00
242	Custom Folders	1.500	363.00
	plaintiff's trial exs		

Soverain seeks to recover  
\$1,388.88 for the cost of  
one set of plaintiff's trial  
exhibits.

Tax ID: 13-4024795	Subtotal	2,551.32
Check/Credit No Applied:	Freight	
	Sales Tax	226.43
	Total Invoice Amount	2,777.75
We Accept All Major Credit Cards, Check, or Cash	Payment Received	
	TOTAL	\$ 2,777.75

...your documents...our mission!



32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
[www.Darcel.com](http://www.Darcel.com)

### Invoice

Sold To: Jones Day  
 222 East 41st Street  
 New York, NY 10017

Invoice Number:  
 NYMT-101267  
 Invoice Date:  
 Apr 13, 2010  
 Page:  
 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/12/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
27,544	3,443 Originals - B/W Litigation Documents Copied X 8	0.120	3,305.28
3,016	377 Originals - Color Litigation Documents Copied X 8	0.500	1,508.00
3,756	Tabs Provided and Inserted	0.250	939.00
24	Velo Bind	2.000	48.00
18	3" Custom D-Ring View Binders	12.000	216.00
4	Redwelds	2.000	8.00

Tax ID: 13-4024795

Subtotal 6,024.28

Check/Credit No Applied:

Freight

Sales Tax 534.65

Total Invoice Amount 6,558.93

We Accept All Major Credit Cards, Check, or Cash

Payment Received

TOTAL \$ 6,558.93

...your documents...our mission!

Soverain seeks to  
 recover \$2,529.47 for the  
 cost of four sets of  
 witness binders for Jack  
 Grimes.

5-6-10  
sent to Finance

32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

### Invoice

Sold To: Jones Day  
 222 East 41st Street  
 New York, NY 10017

Invoice Number:  
 NYMT-101380  
 Invoice Date:  
 Apr 19, 2010  
 Page:  
 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/18/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
486	54 Originals - B/W Litigation Documents Copied X 9	0.120	58.32
72	Tabs Provided and Inserted	0.250	18.00
9	Custom Tabs Provided and Inserted	0.500	4.50
9	1" Custom D-Ring View Binders	4.000	36.00

Tax ID: 13-4024795	Subtotal	116.82
Check/Credit No Applied:	Freight	
	Sales Tax	10.37
We Accept All Major Credit Cards, Check, or Cash	Total Invoice Amount	127.19
	Payment Received	
	TOTAL	\$ 127.19

...your documents...our mission!

Soverain seeks to recover  
 \$56.53 for the cost of four  
 witness binders for Michael  
 Shamos.

Sent to Financial  
6-23-10

  
comprehensive legal document services

 32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

## Invoice

 Sold To: Jones Day  
 222 East 41st Street  
 New York, NY 10017

 Invoice Number:  
 NYMT-101369  
 Invoice Date:  
 Apr 19, 2010  
 Page:  
 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/17/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Clark Craddock	Net 30 Days

Quantity	Description	Cost	Total
2,904	2,904 Originals - B/W Litigation Documents Copied X Various	0.120	348.48
104	Tabs Provided and Inserted	0.250	26.00
24	Custom Redwelds	2.500	60.00
16	1" Custom D-Ring View Binders	4.000	64.00

Tax ID: 13-4024795

Subtotal 498.48

Check/Credit No Applied:

Freight

Sales Tax 44.24

Total Invoice Amount 542.72

Payment Received

TOTAL \$ 542.72

We Accept All Major Credit Cards, Check, or Cash

...your documents...our mission!

 Soverain seeks to recover  
 \$135.68 for the cost of four  
 witness binders for Winfield  
 Treese.

sent to financial  
5-6-10

32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

### Invoice

Sold To: Jones Day  
 222 East 41st Street  
 New York, NY 10017

Invoice Number:  
 NYMT-101366  
 Invoice Date:  
 Apr 19, 2010  
 Page:  
 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/16/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
1,253	179 Originals - B/W Litigation Documents Copied X 7	0.120	150.36
42	6 Originals - Color Litigation Documents Copied X 7	0.500	21.00
119	Tabs Provided and Inserted	0.250	29.75
42	Custom Tabs Provided and Inserted	0.500	21.00
21	1" Custom D-Ring View Binders	4.000	84.00

Tax ID: 13-4024795

Subtotal 306.11

Check/Credit No Applied:

Freight

Sales Tax 27.17

Total Invoice Amount 333.28

Payment Received

TOTAL \$ 333.28

We Accept All Major Credit Cards, Check, or Cash

...your documents...our mission!

Soverain seeks to recover  
 \$190.45 for the cost of four  
 cross binder for James Wu,  
 Edward Tittel, and  
 Alexandor Trevor.

sent to KAW  
6-23-10

32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

### Invoice

Sold To: Jones Day  
 222 East 41st Street  
 New York, NY 10017

Attn: Accounts Payable

Invoice Number:  
 NYMT-101376  
 Invoice Date:  
 Apr 19, 2010  
 Page:  
 1

Customer ID	Client Matter	Order Date	
JONES	432383-600047	4/18/10	
Sales Rep ID	Contact Name	Payment Terms	
Marshall Chasan	Ken Canfield		Net 30 Days
Quantity	Description	Cost	Total
2,032	127 Originals - Color Litigation Documents Printed X 16	0.500	1,016.00
4	Custom Folders	1.500	6.00

Tax ID: 13-4024795

Check/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal	1,022.00
Freight	
Sales Tax	90.70
<b>Total Invoice Amount</b>	<b>1,112.70</b>
Payment Received	
<b>TOTAL</b>	<b>\$ 1,112.70</b>

...your documents...our mission!

Soverain seeks to  
 recover \$278.18 for the  
 cost of four sets of  
 witness binders for  
 Jack Grimes.



32 West 39th Street New York, NY 10018  
 11 Broadway New York, NY 10004 494 Broad Street Newark, NJ 07102  
 P: (212) 431-2500 F: (212) 730-8090  
 www.Darcel.com

## Invoice

**Sold To:** Jones Day  
 222 East 41st Street  
 New York, NY 10017

**Invoice Number:**  
 NYMT-1000323

**Invoice Date:**  
 Jan 27, 2010  
**Page:** 1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date	
JONES	432383-600047	1/26/10	
Sales Rep ID	Contact Name	Payment Terms	
Marshall Chasan	Debra Smith	Net 30 Days	
Quantity	Description	Cost	Total
13,482	1,926 Originals - B/W Litigation Documents Printed X 7	0.060	808.92
154	22 Originals - Color Litigation Documents Printed X 7	0.750	115.50
658	Tabs Provided and Inserted	0.250	164.50
14	3" Custom D-Ring View Binders	12.000	168.00
Nawrocki binder			
Sovrain seeks to recover \$531.98 for the cost of four sets of witness binders for James Nawrocki.			

Tax ID: 13-4024795

Subtotal 1,256.92

Check/Credit No Applied:

Freight 111.55

Sales Tax 111.55

**Total Invoice Amount** 1,368.47

Payment Received

**TOTAL** \$ 1,368.47

We Accept All Major Credit Cards, Check, or Cash

...your documents...our mission!